

Dr.			Th. Johnston.			Cr.		
18—						18—		
Jan 20	To 2 Bills	3	2063 10	Jan 1	By Goods	1	2063 10	
Feb 1	" do due Mar. 4 ...	3	1000 00	Mar 13	" Do	4	3031 50	
" "	" do. " Apr. 4 ...	3	1531 50					
Mar 31	" Balance		500 00					
			<u>5994 60</u>				<u>5994 60</u>	
				Apr 1	By Balance		500 00	

J. Irving & Co.

				18—				
				Jan 1	By Goods	1	1437 50	

J. Wilson.

18—				18—				
Mar 31	To Goods on Hand, taken from Stock- book	12	359 20	Jan 6	By Goods	1	29 40	
" "	To Commission	12	12 60	Feb 17	" Do	3	103 90	
" "	" Cash	6	108 00	Mar 4	" Do	4	345 90	
	Not ent'd in the a/c book as a debt, J. W.'s a/c being settled up to Mar. 31. The goods on hand not payable or due until sold (see Goods on Commission, p. 69.)		<u>471 20</u>				<u>479 20</u>	
				Apr 1	" Goods in Hand		359 20	

W. Graham.

18—				18—				
Mar 3	To 3 Bills, 30 and 6 d's sight	3	1500 00	Jan 12	By Goods	2	2009 60	
" 31	" Balance		1741 80	Feb 12	" Do	3	1232 20	
			<u>3241 80</u>				<u>3241 80</u>	
				Apr 1	By Balance		1741 80	